

From Ted

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 24, 2015

CERTIFIED MAIL 91 7199 9991 7035 6453 1422
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
700 Holbrook Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TPDES Permit No. WQ0010137008
EPA ID No.: TX0052647

Dear Mr. Halty:

On June 1, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for unauthorized discharges of wastewater. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation; therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Received

JUL 28 2015

6EN-W

Mr. Scott Halty

Page 2

July 14, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burklund in the San Antonio Region Office at 210-490-3096.

Sincerely,

A handwritten signature in black ink, appearing to read "Joy Thurston-Cook". The signature is fluid and cursive, with the first name "Joy" being more prominent.

Joy Thurston-Cook
Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

Enclosure: Summary of Investigation Findings

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1259243
Investigation Date: 06/01/2015

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 573399

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, TPDES Permit No. WQ0010137008

Permit Conditions No. 2.g.

Alleged Violation:

Investigation: 1259243

Comment Date: 07/13/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on May 29, 2015, and May 30, 2015, to report two unauthorized sanitary sewer overflows (SSOs) from a sewer collection system manhole adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on May 29, 2015, and May 30, 2015. The combined SSOs were estimated to be 200,000 gallons of sewage and both entering Salado Creek, Segment 1910. The discharge was caused by inflow during storm events. On June 3, 2015, the final total volume of the SSO that occurred on May 29, 2015, was estimated to be 49,310 gallons; and the final total volume of the SSO that occurred on May 30, 2015 through June 1, 2015, was estimated to be 191,040 gallons.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve this alleged violation.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Fm Ted

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 4, 2015

CERTIFIED MAIL 91 7199 9991 7035 6453 1484
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
23500 Interstate Highway 10 Frontage Road, San Antonio, Bexar County
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137003
EPA ID No.: TX0052639

Dear Mr. Halty:

On May 18, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Received

AUG 13 2015

6EN-W

Mr. Scott Halty
Page 2
August 4, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook
Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

Enclosure: Summary of Investigation Findings

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER
1104 MAUERMANN RD
SAN ANTONIO, BEXAR COUNTY, TX 78224

Investigation #
1265696
Investigation Date: 05/18/2015

Additional ID(s): TX0052639
WQ0010137003

AREA OF CONCERN

Track No: 576187

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137003, TPDES Permit No. WQ0010137003

Permit Conditions No. 2.g.

Alleged Violation:

Investigation: 1265696

Comment Date: 07/13/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on May 18, 2015, to report a sanitary sewer overflow (SSO) of sewage that began on May 17, 2015, from a sewer collection system manhole located near the intersection of Northbound Interstate Highway 10 frontage road and Boerne Stage Road. The SSO was estimated to be in excess of 1,197,000 gallons of sewage entering Upper Leon Creek, Segment 1907. The discharge was caused by inflow during a storm event. On June 9, 2015, the final total volume of the SSO was estimated to be 417,000 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



From Ted

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 4, 2015

CERTIFIED MAIL 91 7199 9991 7035 6453 1477
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
23500 Interstate Highway 10 Frontage Road, San Antonio, Bexar County
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137003
EPA ID No.: TX0052639

Dear Mr. Halty:

On June 4, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Received

AUG 13 2015

6EN-W

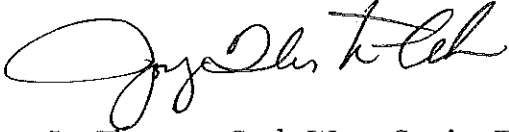
Mr. Scott Halty

Page 2

August 4, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burklund in the San Antonio Region Office at 210-490-3096.

Sincerely,

A handwritten signature in black ink, appearing to read "Joy Thurston-Cook". The signature is fluid and cursive, with the first name "Joy" being the most prominent.

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

Enclosure: Summary of Investigation Findings

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER

1104 MAUERMANN RD

SAN ANTONIO, BEXAR COUNTY, TX 78224

Investigation #

1265865

Investigation Date: 06/04/2015

Additional ID(s): TX0052639
WQ0010137003

AREA OF CONCERN

Track No: 576354

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137003, TPDES Permit No. WQ0010137003

Permit Conditions No. 2.g.

Alleged Violation:

Investigation: 1265865

Comment Date: 07/14/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on June 1, 2015, to report a sanitary sewer overflow (SSO) of sewage that began on June 1, 2015, from a sewer collection system manhole located near the intersection of Northbound Interstate Highway 10 frontage road and Boerne Stage Road. The SSO was estimated to be in excess of 20,000 gallons of sewage entering Upper Leon Creek, Segment 1907. The discharge was caused by inflow during a storm event. The SSO ceased on June 3 at approximately 2030 hours. On June 5, 2015, the final total volume of the SSO was estimated to be 95,880 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

From Tel

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 4, 2015

CERTIFIED MAIL 91 7199 9991 7035 6453 1507
RETURN RECEIPT REQUESTED

Mr. Scott Halty, Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
23500 Interstate Highway 10 Frontage Road, San Antonio, Bexar County
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137003
EPA ID No.: TX0052639

Dear Mr. Halty:

On May 18, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Received

AUG 17 2015

6EN-W

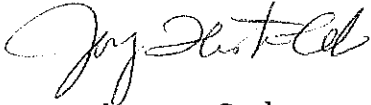
Mr. Scott Halty

Page 2

August 4, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook
Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

Enclosure: Summary of Investigation Findings

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER

1104 MAUERMANN RD

SAN ANTONIO, BEXAR COUNTY, TX 78224

Investigation #

1265835

Investigation Date: 05/27/2015

Additional ID(s): TX0052639
WQ0010137003

AREA OF CONCERN

Track No: 576298

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137003, TPDES Permit No. WQ0010137003

Permit Conditions No. 2.g.

Alleged Violation:

Investigation: 1265835

Comment Date: 07/13/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on May 25, 2015, to report a sanitary sewer overflow (SSO) of sewage that began on May 24, 2015, from a sewer collection system manhole located near the intersection of Northbound Interstate Highway 10 frontage road and Boerne Stage Road. The SSO was estimated to be in excess of 100,000 gallons of sewage entering Upper Leon Creek, Segment 1907. The discharge was caused by inflow during a storm event. On May 29, 2015, the final total volume of the SSO was estimated to be 103,000 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Tell N. Gray
1/20/16

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 18, 2015

Received

DEC 23 2015

6EN-W

CERTIFIED MAIL 91 7199 9991 7036 0226 9799
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
700 Holbrook Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On October 26, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collection. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
December 18, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas, TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1288312
Investigation Date: 10/26/2015

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 588040

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, TPDES Permit No. WQ0010137008

Permit Condition No. 2.g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1288312

Comment Date: 11/10/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on October 24, 2015, to report a sanitary sewer overflow (SSO) of sewage from a sewer collection system manhole adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on October 24, 2015. The SSO was estimated to be approximately 100,000 gallons of sewage entering Salado Creek, Segment 1910. The discharge was caused by inflow and infiltration during a storm event.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



1-2-2016

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 18, 2015

Received

DEC 23 2015

6EN-W

CERTIFIED MAIL 91 7199 9991 7036 0226 9782
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
700 Holbrook Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On November 10, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted a record review compliance investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collection. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
December 18, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/AJ

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING

13496 BLUE WING RD

SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #

1289881

Investigation Date: 11/10/2015

Additional ID(s): TX0052647

WQ0010137008

AREA OF CONCERN

Track No: 588845

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, Permit Condition No. 2.g:

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1289881

Comment Date: 11/17/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office via email on October 30, 2015, and via fax on November 4, 2015, to report two unauthorized sanitary sewer overflows (SSOs) from sewer collection system manholes adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on October 30, 2015, and October 31, 2015. The combined SSOs were estimated to be 200,000 gallons of sewage and both entering Salado Creek, Segment 1910. The discharge was caused by inflow during storm events. On November 4, 2015, the final total volume of the SSOs was estimated to be 207,000 gallons.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve this alleged violation.

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1288312
Investigation Date: 10/26/2015

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 588040

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, TPDES Permit No. WQ0010137008

Permit Condition No. 2.g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1288312

Comment Date: 11/10/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on October 24, 2015, to report a sanitary sewer overflow (SSO) of sewage from a sewer collection system manhole adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on October 24, 2015. The SSO was estimated to be approximately 100,000 gallons of sewage entering Salado Creek, Segment 1910. The discharge was caused by inflow and infiltration during a storm event.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Tcd to Jorg 1/16
Received

DEC 23 2015

6EN-W

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 18, 2015

CERTIFIED MAIL 91 7199 9991 7036 0226 9805
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
23500 Interstate Highway 10 Frontage Road, San Antonio, Bexar County
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137003
EPA ID No.: TX0052639

Dear Mr. Halty:

On November 10, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted a record review compliance investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

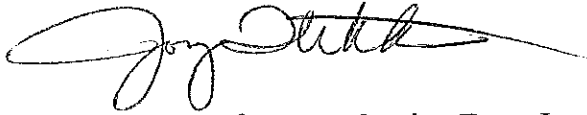
In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
December 18, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER	Investigation #
1104 MAUERMANN RD	1289880
SAN ANTONIO, BEXAR COUNTY, TX 78224	Investigation Date: 11/10/2015
Additional ID(s): TX0052639	
WQ0010137003	

AREA OF CONCERN

Track No: 588847

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137003, Permit Condition No. 2.g.

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1289880

Comment Date: 11/17/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on October 30, 2015, to report a sanitary sewer overflow (SSO) of sewage that began on October 30, 2015, from sewer collection system manholes located near the intersection of Northbound Interstate Highway 10 frontage road and Boerne Stage Road. The SSO was estimated to be in excess of 50,000 gallons of sewage entering Upper Leon Creek, Segment 1907. The discharge was caused by inflow during a storm event. The SSO ceased on October 30, 2015, at approximately 1500 hours. On November 4, 2015, the final total volume of the SSO was estimated to be 67,200 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



*Feed to Judy
1/20/16*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 18, 2015

Received

DEC 23 2015

6EN-W

CERTIFIED MAIL 91 7199 9991 7036 0226 9799
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
700 Holbrook Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On October 26, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collection. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
December 18, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burklund in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1288312
Investigation Date: 10/26/2015

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 588040

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, TPDES Permit No. WQ0010137008

Permit Condition No. 2.g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1288312

Comment Date: 11/10/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on October 24, 2015, to report a sanitary sewer overflow (SSO) of sewage from a sewer collection system manhole adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on October 24, 2015. The SSO was estimated to be approximately 100,000 gallons of sewage entering Salado Creek, Segment 1910. The discharge was caused by inflow and infiltration during a storm event.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Ted To Guy
1/20/16

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

Received

DEC 23 2015

6EN-W

December 18, 2015

CERTIFIED MAIL 91 7199 9991 7036 0226 9782
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
700 Holbrook Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On November 10, 2015, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted a record review compliance investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collection. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
December 18, 2015

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/AJ

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING

13496 BLUE WING RD

SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #

1289881

Investigation Date: 11/10/2015

Additional ID(s): TX0052647

WQ0010137008

AREA OF CONCERN

Track No: 588845

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, Permit Condition No. 2.g:

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1289881

Comment Date: 11/17/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office via email on October 30, 2015, and via fax on November 4, 2015, to report two unauthorized sanitary sewer overflows (SSOs) from sewer collection system manholes adjacent to Salado Creek and Holbrook Road crossing underneath the Rittman Road overpass that began on October 30, 2015, and October 31, 2015. The combined SSOs were estimated to be 200,000 gallons of sewage and both entering Salado Creek, Segment 1910. The discharge was caused by inflow during storm events. On November 4, 2015, the final total volume of the SSOs was estimated to be 207,000 gallons.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve this alleged violation.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Ted & Jay 1/16
Received

JAN 12 2016

6EN-W

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 8, 2016

CERTIFIED MAIL 91 7199 9991 7036 0226 9874
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
West Commerce & Leon Creek, San Antonio, Bexar County, Texas
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137033
EPA ID No.: TX0077801

Dear Mr. Halty:

On November 30, 2015, Patricia Blackwell and Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
January 8, 2016

If you or members of your staff have any questions, please feel free to contact Patricia Blackwell in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/PB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER

Investigation #

1104 MAUERMANN RD

1295942

Investigation Date: 11/30/2015

SAN ANTONIO, BEXAR COUNTY, TX 78224

Additional ID(s): TX0052639

WQ0010137003

AREA OF CONCERN

Track No: 590737

2D TWC Chapter 26.121(c)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137003, Permit Condition No.2.g

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.

Alleged Violation:

Investigation: 1295942

Comment Date: 12/11/2015

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall. The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on November 28, 2015 to report a sanitary sewer overflow (SSO) of sewage that began on or about November 28, 2015. The SSO was estimated to be approximately 388,100 gallons of sewage into Leon Creek. The cause of the SSO was due to infiltration from a rain event.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action. Based on the information provided, the TCEQ has adequate documentation to resolve this alleged violation.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 08, 2016

CERTIFIED MAIL 91 7199 9991 7036 0226 9942
RETURN RECEIPT REQUESTED

Received

MAK 15 2016

6EN-W

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
Miller Pond, 6101 Old Pearsall Road, San Antonio, Bexar County, Texas
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137033
EPA ID No.: TX0077801

Dear Mr. Halty:

On December 10, 2015, Patricia Blackwell and Daniel Smothers of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
January 25, 2015

If you or members of your staff have any questions, please feel free to contact Patricia Blackwell in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/PB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER

1104 MAUERMANN RD

SAN ANTONIO, BEXAR COUNTY, TX 78224

Investigation #

1301553

Investigation Date: 12/10/2015

Additional ID(s): TX0052639

WQ0010137003

AREA OF CONCERN

Track No: 592114

Compliance Due Date: 01/10/2016

2D TWC Chapter 26.121(c)

30 TAC Chapter 305.125(1)

Alleged Violation:

Investigation: 1301553

Comment Date: 01/05/2016

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall. The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on December 11, 2015 to report a sanitary sewer overflow (SSO) of sewage that began on or about December 10, 2015. The SSO was estimated to be approximately 21,000 gallons of sewage into a drainage culvert and Miller Pond, located at 6101 Old Pearsall Road, San Antonio, Texas. The cause of the SSO was due to vandalism of a manhole. The manhole was broken into and debris placed inside.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 11, 2016

Received

CERTIFIED MAIL 91 7199 9991 7036 0226 9966 MAR 15 2016
RETURN RECEIPT REQUESTED

6EN-W

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
10800 Northeast Entrance Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On January 11, 2016, Remington Burkland of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
March 11, 2016

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,



Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1305863
Investigation Date: 01/11/2016

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 594815

2D TWC Chapter 26.121(a)(1)

PERMIT WQ0010137008, Permit Condition No. 2.g.

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1305863

Comment Date: 02/08/2016

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on January 9, 2016, to report a sanitary sewer overflow (SSO) of sewage that began on January 9, 2016, from a sewer collection system manhole located near the intersection of Northeast Entrance Road and Wurzbach Parkway. The SSO was estimated to be in excess of 100,000 gallons of sewage entering Salado Creek, Segment 1910. The cause discharge is still unknown as of the date of the investigation. On January 14, 2015, the final total volume of the SSO was estimated to be 139,525 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 11, 2016

CERTIFIED MAIL 91 7199 9991 7036 0226 9966
RETURN RECEIPT REQUESTED

Received

MAR 15 2016

6EN-W

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, Texas 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
10800 Northeast Entrance Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On January 11, 2016, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.


In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
March 11, 2016

If you or members of your staff have any questions, please feel free to contact Remington Burkland in the San Antonio Region Office at 210-490-3096.

Sincerely,

A handwritten signature in black ink, appearing to read "Joy Thurston-Cook", written over a horizontal line.

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING
13496 BLUE WING RD
SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #
1305863
Investigation Date: 01/11/2016

Additional ID(s): TX0052647
WQ0010137008

AREA OF CONCERN

Track No: 594815

2D TWC Chapter 26.121(a)(1)

PERMIT WQ0010137008, Permit Condition No. 2.g.

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1305863

Comment Date: 02/08/2016

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on January 9, 2016, to report a sanitary sewer overflow (SSO) of sewage that began on January 9, 2016, from a sewer collection system manhole located near the intersection of Northeast Entrance Road and Wurzbach Parkway. The SSO was estimated to be in excess of 100,000 gallons of sewage entering Salado Creek, Segment 1910. The cause discharge is still unknown as of the date of the investigation. On January 14, 2015, the final total volume of the SSO was estimated to be 139,525 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 11, 2016

Received

MAR 15 2016

CERTIFIED MAIL 91 7199 9991 7036 0226 9980
RETURN RECEIPT REQUESTED

6EN-W

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
10800 Northeast Entrance Road, San Antonio, Bexar County
Regulated Entity No.: RN100851518, TCEQ ID No.: 10137008, EPA ID No.: TX0052647

Dear Mr. Halty:

On January 4, 2016, Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Mr. Scott Halty
Page 2
March 11, 2016

If you or members of your staff have any questions, please feel free to contact Remington Burklund in the San Antonio Region Office at 210-490-3096.

Sincerely,

A handwritten signature in black ink, appearing to read "Joy Thurston-Cook". The signature is fluid and cursive, with the first name "Joy" being more prominent.

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/RB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas,
TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200,
Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SALADO CREEK WATER RECYCLING

13496 BLUE WING RD

SAN ANTONIO, BEXAR COUNTY, TX 78223

Investigation #

1301530

Investigation Date: 01/04/2016

Additional ID(s): TX0052647

WQ0010137008

AREA OF CONCERN

Track No: 594352

2D TWC Chapter 26.121(a)(1)

30 TAC Chapter 305.125(1)

PERMIT WQ0010137008, Permit Condition No. 2.g.

There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall defined in the Special Provisions section of this permit.

Alleged Violation:

Investigation: 1301530

Comment Date: 02/01/2016

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall.

The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on January 2, 2016, to report a sanitary sewer overflow (SSO) of sewage that began on January 2, 2016, from a sewer collection system manhole located near the intersection of Northeast Entrance Road and Wurzbach Parkway. The SSO was estimated to be in excess of 100,000 gallons of sewage entering Salado Creek, Segment 1910. The discharge was unknown as of the date of the investigation. On January 7, 2015, the final total volume of the SSO was estimated to be 267,850 gallons of sewage.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.

Resolution: This violation has been resolved as an Area of Concern based on subsequent corrective action and documentation received by the TCEQ.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Handwritten in blue ink: "Halt"

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 14, 2016

CERTIFIED MAIL 91 7199 9991 7036 0249 3194
RETURN RECEIPT REQUESTED

Mr. Scott Halty
Director of Resource Protection and Compliance
San Antonio Water System (SAWS)
2800 US Hwy 281 North
PO Box 2449
San Antonio, TX 78298-2449

Re: Notice of Violation for the Unauthorized Discharge of Wastewater at:
9306 Mountain Field Drive, San Antonio, Bexar County, Texas
Regulated Entity No.: RN102182664, TPDES Permit No. WQ0010137033
EPA ID No.: TX0077801

Dear Mr. Halty:

On January 12, 2016, Patricia Blackwell and Remington Burklund of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater collections. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at 210-490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

Received

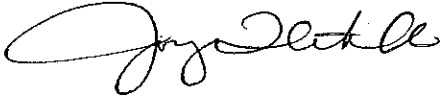
MAR 25 2016

6EN-W

Mr. Scott Halty
Page 2
March 14, 2016

If you or members of your staff have any questions, please feel free to contact Patricia Blackwell in the San Antonio Region Office at 210-490-3096.

Sincerely,

A handwritten signature in black ink, appearing to read "Joy Thurston-Cook". The signature is fluid and cursive, with the first name "Joy" being more prominent.

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/PB/adj

cc: Mr. Sandy VanCleave, TCEQ OCE, Enforcement Division, MC 169
Mr. James Sallans, TCEQ OLS, Litigation Division, MC 175
Mr. Ted Palit, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas, TX 75202-2733
Ms. Judy Edelbrock, EPA Region 6, Biosolids Coordinator, 1445 Ross Ave., Suite 1200, Dallas, TX 75202-2733

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LEON CREEK WATER RECYCLING CENTER WASTEWATER

1104 MAUERMANN RD

SAN ANTONIO, BEXAR COUNTY, TX 78224

Investigation #

1306128

Investigation Date: 01/12/2016

Additional ID(s): TX0052639

WQ0010137003

AREA OF CONCERN

Track No: 596709

Compliance Due Date: 02/12/2016

2D TWC Chapter 26.121(c)

Alleged Violation:

Investigation: 1306128

Comment Date: 03/09/2016

Failure to prevent unauthorized discharges of wastewater or any other waste into or adjacent to water in the state at any location not permitted as an outfall. The San Antonio Water System (SAWS) contacted the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office on January 12, 2016 to report a sanitary sewer overflow (SSO) of sewage that began on or about January 11, 2016. The SSO was estimated to be approximately 13,300 gallons of sewage into a drainage culvert at 9306 Mountain Field Drive, San Antonio, Texas. The cause of the SSO was due to vandalism of a manhole. The manhole was broken into and debris placed inside causing the SSO, which resulted in a fish kill.

Recommended Corrective Action: SAWS entered into a Consent Decree, CA No. 5:13-cv-00666-DAE, with the United States Environmental Protection Agency (EPA) effective October 15, 2013. This violation is being addressed in accordance with the consent decree.